## **Final Settlement Sheet Logan County County Summary**

Page	1 of 1
6/28/2016	14:56

	<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>	
	Original Amount Due	\$38,166,596.50	+	Real Estate	\$37,348,859.23
+	Supplements	\$3,823.02	+	Railroad	\$684,810.68
-	Cancellations	\$97,820.62	+	Mobile Home	\$30,416.33
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$44,761.73
+	Mobile Home	\$34,441.71	+	Prior Year Real EstateTax	(\$58,455.10)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile HomeTax	\$1,959.03
+	Misc. Adjustments	\$44,761.73	+ F	Prior Year Misc. Adjustments	\$132.30
	Adjusted Amount Due	\$38,151,802.34	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$58,455.10)		Total Collected	\$38,052,484.20
+	Prior Year Mobile HomeTax	\$1,959.03	+	Hold Back	\$0.00
+_	Prior Year Misc. Adjustments	\$132.30	+	County Trustee	\$42,011.25
	<b>Total Amount Due</b>	\$38,095,438.57	+	Forfeited Tax	\$3,646.63
				Total	\$38,098,142.08
			Interest Distribution		
				County Interest	\$7,666.68
				Township Interest	\$0.00
				Total Interest	\$7,666.68